

EXHIBIT B



POWER CONSTRUCTORS, INC.

3940 GLENBROOK DRIVE
PO BOX 1066
HAILEY, ID 83333 USA

PHONE 208-788-3456
FAX 208-788-2082

May 14, 2019

Attn: Accounts Payable
Puerto Rico Electric Power Authority (PREPA)
RD #838, KM 15.1 Barrio Monacillos
PO Box 364267
San Juan, 000936-4267
PR

Subject: 157886 Technical Services
Invoice No.: 308379

Dear Accounts Payable:

Enclosed is POWER Constructors, Inc. (PCI) invoice for technical services for the subject project through April 30, 2019.

Professional Services Contract	2019-P00092
Budget	\$406,891.00
Previously Invoiced	\$0.00
Invoiced This Period	\$405.71
Invoiced to Date	\$405.71
% of Total Contract Invoiced	0.10%
Remaining Budget	\$406,485.29

April 2019 Activities

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May 2019 Planned Activities:

- Site Visit

If you have any questions or comments regarding this status letter and invoice, please contact me at 208-788-0509.

Sincerely,

William Pott
Project Manager

Cc:
Brooke Degn (POWER)